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LIBRARY FINANCIAL REPORT,

OF THE TOWN OF MILAN,

FOR THE YEAR ENDING MARCH 2D, 1885.

| | |
|--------------------------------|--------------|
| Total Valuation, April 1, '84. | \$249,022 00 |
|--------------------------------|--------------|

SUMS VOTED FOR TOWN PURPOSES, MARCH 1884

| | |
|-------------------------|-----------------|
| For schools, | \$1,000 00 |
| “ town charges, | 2,000 00 |
| “ money, highway tax, | 500 00 |
| “ highways and bridges, | 800 00 |
| | ———— \$4,300 00 |

No. of Polls, 268; Horses, 236; Oxen, 85; Cows, 357; Other Neat Stock, 209; Sheep, 594; Swine, 33; Dogs, 72;

EXPENDITURES ; PAID OFFICERS.

| | |
|-----------------------------------|---------------|
| J. S. Phipps, Clerk, | \$36 00 |
| S. A. Collins, Treas. | 30 00 |
| J. J. Cobb, Supt. Sch. Com. | 38 00 |
| R. A. Twitchell, Selectman, | 129 30 |
| H. E. Ellingwood, “ | 79 00 |
| Ralph Cole, “ | 68 50 |
| D. B. York, Supervisor, '83.-'84. | 18 00 |
| C. E. Fogg, “ “ | 10 00 |
| G. W. Page, “ “ | 10 00 |
| D. B. York, Moderator, | 10 00 |
| R. A. Woods, Liquor Agt. | 75 00 |
| J. C. Bradbury, Pros. Agt. | 6 50 |
| R. H. Cole, Collector, 1883. | 65 00 |
| “ “ 1884. | 30 00 |
| R. A. Woods, Constable, '83. | 3 00 |
| C. P. Bickford, Collector, '80. | 19 31 |
| | ———— \$627 61 |

PAID SCHOOL DISTRICTS.

| | |
|----------------------|------------------|
| No. 1. School money, | \$150 00 |
| " 2. " | 99 81 |
| " 3. " | 129 31 |
| " 4. " | 142 86 |
| " 5. " | 272 15 |
| " 6. " | 123 38 |
| " 8. " | 45 00 |
| " 9. " | 54 00 |
| " 10. " | 71 84 |
| | ----- \$1,088 35 |

PAID ON NOTES AND INTEREST.

| | |
|-------------------------------------|----------------|
| Lyman Potter, on note and int. | \$228 78 |
| Lydia J. Fogg, int. to Apr. 18, '84 | 11 25 |
| Hannah Bickford, int. to May 16, " | 13 50 |
| Persis Keith, int. to May 16, '84. | 49 17 |
| | ----- \$302 70 |

PAID TOWN PAUPER BILLS.

| | |
|---------------------------------|----------------|
| Perrin Lambert, for E. Lambert. | \$80 50 |
| C. N. Hodgdon, " Mrs. Vallia, | 30 00 |
| J. B. Lucas, | 1 00 |
| Roberts & Forbush, | 54 49 |
| | ----- \$165 99 |

PAID COUNTY PAUPER BILLS.

| | |
|-----------------------------------|--------|
| J. A. Abbott, for M. Bowers, | \$1 50 |
| O. D. Ellingwood, for Emma and | |
| Maud Bowers, | 12 25 |
| Mariah York, for E. & M. Bowers, | 48 00 |
| Joel Wheeler, Swan child, | 84 86 |
| Mrs. Sinclair Cates for D. Cates, | 31 50 |
| H. F. Wardwell, | 44 75 |
| R. A. Twitchell, | 16 50 |
| C. D. Hamlin, for L. Mc Intire, | 94 20 |

| | | |
|--------------------------------|---|---------------|
| J. J. Cobb, | " | 31 75 |
| L. H. Armstrong, for F. Smith, | | 3 75 |
| H. E. Ellingwood, | " | 5 00 |
| A. L. Harrimon, for W. Smith, | | 9 00 |
| J. A. Abbott, | " | 86 79 |
| J. J. Cobb, | " | 26 25 |
| D. B. York, | " | 6 35 |
| " for Mrs. Tidd, | | 1 09 |
| R. A. Twitchell, for R. Carey, | | 8 75 |
| | | ———— \$512 29 |

PAID ON HIGHWAYS AND BRIDGES.

| | |
|-----------------------------------|---------------|
| C. E. Phipps, special road tax, | \$350 00 |
| For breaking and repairing roads, | 319 75 |
| | ———— \$669 75 |

PAID ABATEMENTS.

| | |
|--------------------------------|--------------|
| G. W. Page, Collector for '82. | \$7 43 |
| R. H. Cole, | '81. 10 52 |
| " " | '83. 21 81 |
| " " | '84. 41 50 |
| | ———— \$81 26 |

PAID MISCELLANEOUS BILLS.

| | |
|--|----------|
| State tax, '84. | \$456 00 |
| Balance county tax, '83. | 275 17 |
| On " '84. | 407 51 |
| J. W. Johnson & Co. for liquors, | 939 93 |
| Freight on liquors, | 18 57 |
| B. Mills Co., faucets and measures, | 3 45 |
| Support of Mrs. Lang, | 167 73 |
| J. J. Cobb, record. births & deaths, | 8 00 |
| H. E. Ellingwood, lockup, | 179 07 |
| " stove and pail, for lockup, | 11 90 |
| R. H. Cole, tax, costs and int. on 1-4 lot No. 19 R. 11 D 2 and 1-2 | |

| | |
|---|------------------|
| lot No. 4 R. 5 D 1 for 1883. | \$27 22 |
| C. P. Bickford over paid on coll. '80 | 10 25 |
| A. L. Peabody, 2 sheep killed '83. | 6 00 |
| W. H. Evans, " | 6.00 |
| V. V. Twitchell, printing, | 20 00 |
| Land damage, Croteau road, | 2 00 |
| R. H. Cole, tax on 3-4 lot No. 4 | |
| R. 4 D 1 '84. | 3 58 |
| C P. Stevens, lockup, '82. | 4 00 |
| C. E, Williamson, lockup, '82, | 3 00 |
| L. D. Brown, bounty 1 bear, | 10 00 |
| Galen Wheeler, building fence, | 15 00 |
| L. Coffin, posts Armstrong road, | 10 08 |
| J. D. Carlton, damage to horse, | 12 00 |
| J. S. Phipps, aff'd's & exp. on books. | 4 40 |
| Bounty on 96 woodchucks, | 9 60 |
| J. A. Pike, Sur, town line, '84, | 2 00 |
| R. H. Cole, Grange Hall Nov. 4, '84 | 10 00 |
| John A. Dean, damage by snow, | 5 00 |
| Drew Jordan & Carpenter, Mine road | 35 30 |
| L. K. Phipps, Armstrong road across field, | 3 00 |
| Ralph Cole, 1 buck sheep killed by dogs, | 4 00 |
| L. G. Morgan, 1 sheep killed by dogs | 3 50 |
| R. A. Twitchell, bal. cash account, | 5 70 |
| For water tubs, 1884, | 12 00 |
| F. H. Blanchard, Clerk dist. No. 1 | 25 00 |
| Floating orders and int. | 2,187 20 |
| | ————— \$4,903 16 |

RECAPITULATION.

| | |
|--------------------------|----------|
| Paid Town Officers, | \$627 61 |
| " School Districts, | 1,088 35 |
| " On Notes and Interest, | 302 70 |

| | |
|---------------------------|------------------|
| Paid County Pauper Bills, | \$512 29 |
| “ Town “ “ | 165 99 |
| “ Highways & Bridges, | 669 75 |
| “ Abatements, | 81 26 |
| “ Miscellaneous Bills. | 4,903 16 |
| | ————— \$8,351 11 |

RESOURCES.

| | |
|--|----------|
| In treasury March 1, '84. | \$96 80 |
| Rec'd. of Hattie S. Phipps & gave town note, | \$600 00 |
| Rec'd. of L. K. Phipps & gave town note, | 500 00 |
| Rec'd. of J. M. Phipps & gave town note, | 600 00 |
| Rec'd. of C. P. Stevens Adm'r of Lee Estate | 97 88 |
| Rec'd. of C. E. Phipps for lumber, | 4 84 |
| “ John Burke tax on lot No. | |
| 5 R. 4 D 2 '83. | 94 |
| Rec'd. of Solon A. Carter, State Treas. Savings Bank tax '84. | 21 61 |
| Rec'd. of same, R. R. tax '84. | 115 95 |
| “ Literary Fund, '84. | 124 32 |
| “ bounty on wild animals, | * 31 50 |
| Rec'd. of estate of Albert Young, | 34 54 |
| “ L. K. Phipps Cemetery com. | 4 00 |
| “ C. P. Bickford, Col'r. '80. | 79 07 |
| “ R. H. Cole, “ '81. | 11 52 |
| “ “ “ '83. | 1,308 21 |
| “ “ “ '84. | 2,983 04 |
| “ G. W. Page, “ '82. | 30 00 |
| “ “ not on list, “ | 20 42 |
| Rec'd. of County Pauper bills, | 646 93 |
| Rec'd. of J. M. Lang for support | |

| | |
|------------------------------|------------------|
| of Martha B. Lang, | \$67 30 |
| Rec'd. of R. A. Woods, | |
| Liquor Agt. | 1,125 70 |
| Liquors and casks on hand, | 120 00 |
| 3-4 lot No. 4 R. 4 D 1 | 100 00 |
| Due from state bounty claim, | 19 60 |
| " R. H. Cole, Col'r. '81. | 5 82 |
| " G. W. Page, " '82. | 139 96 |
| " R. H. Cole, " '83. | 2 07 |
| " " " '84. | 2,192 62 |
| " County Pauper bills, | 80 46 |
| | ———— \$11,165 10 |

STATEMENT.

| | |
|----------------------------|-----------------|
| Total Resources, | \$11,165 10 |
| " Exp. as per Treas. book, | 8,054 07 |
| | ———— \$3,111 03 |

LIABILITIES.

| | |
|--|-----------------|
| Hattie S. Phipps, 1 note, date May 16, '84. | 600 00 |
| L. K. Phipps 1 note, date May 16, '84. | 500 00 |
| J. M. Phipps, 1 note, date May 16, '84. | 600 00 |
| Persis Keith, 1 note, date May 16, '84. | 950 00 |
| H. B. Bickford, 1 note, date May 16, '84. | 500 00 |
| Lyman Potter, 1 note, date Oct. 17, '84. | 1,850 00 |
| Lydia J. Fogg, 1 note, date April 18, '83. | 250 00 |
| Bal. County tax for 1884. | 431 33 |
| Floating orders, Mar. 2, '84. | 398 04 |
| | ———— \$6,079 37 |

ASSETS.

| | |
|-------------------------------|-----------------|
| In Treasury March 2, '85. | \$450 50 |
| Due from County Pauper bills, | 80 46 |
| " R. H. Cole, Col'r. '84. | 2,192 62 |
| " " " '83. | 2 07 |
| " " " '81. | 5 82 |
| " G. W. Page, " '82. | 139 96 |
| " State bounty claim, | 19 60 |
| Lot No. 4 R. 4 D 1 | 100 00 |
| Liquor & casks on hand, | 120 00 |
| | ———— \$3,111 03 |

FINAL STATEMENT.

| | |
|------------------------------|-----------------|
| Total Liabilities, | \$6,079 37 |
| " Assets, March 2, '85. | 3,111 03 |
| Debt over Assets, | ———— \$2,968 34 |
| Indebtedness, March, 1, '84. | \$4,078 04 |
| " " 2. '85. | 2,968 34 |
| Decrease from last year, | ———— \$1,109 70 |

Respectfully Submitted,

RANSOM A. TWITCHELL,
HIRAM E. ELLINGWOOD,
RALPH COLE, } Selectmen
 } of Milan.

